



CITY OF LODI COUNCIL COMMUNICATION

AGENDA TITLE: Adopt Resolution Awarding Contract for Lodi Avenue Reconstruction Project, Union Pacific Railroad to Cherokee Lane (ESPL 5154 (036)), to Granite Construction Company, of Watsonville (\$2,098,885) and Appropriating Funds (\$2,518,662)

MEETING DATE: October 21, 2009

PREPARED BY: Public Works Director

RECOMMENDED ACTION: Adopt a resolution awarding the contract for the Lodi Avenue Reconstruction Project, Union Pacific Railroad to Cherokee Lane (ESPL 5154 (036)), to Granite Construction Company, of Watsonville, and appropriating funds in accordance with the recommendation shown below.

BACKGROUND INFORMATION: This project consists of removing the existing rails in Lodi Avenue, reconstructing the pavement with 11,780 tons of asphalt concrete, installing decorative street lights, installing landscape elements, and other incidental and related work, all as shown on the plans and specification for the above project.

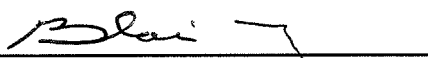
Plans and specifications for this project were approved on June 17, 2009. The City received the following 10 bids for this project on October 7, 2009.

Bidder	Location	Base Bid
Engineer's Estimate		\$3,184,974.00
Granite Construction Company	Watsonville	\$2,098,885.00
DeSilva Gates Construction	Dublin	\$2,123,987.40
George Reed, Inc.	Lodi	\$2,131,323.65
A.M. Stephens Construction	Lodi	\$2,155,536.90
Top Grade Construction, Inc.	Stockton	\$2,165,765.00
Knife River Construction	Stockton	\$2,215,471.30
McGuire & Hester	Oakland	\$2,330,356.50
Teichert Construction	Stockton	\$2,247,951.00
G & L Brock Construction	Stockton	\$2,255,603.94
Diede Construction	Woodbridge	\$2,416,217.96

Staff is recommending the appropriation of \$2,518,662 to cover construction costs, staff time, and contingencies.

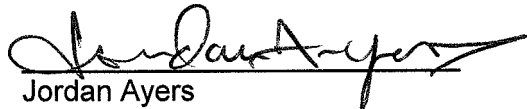
FISCAL IMPACT: There will be a less street maintenance for the new pavement on Lodi Avenue.

APPROVED:


Blair King, City Manager

Adopt Resolution Awarding Contract for Lodi Avenue Reconstruction Project, Union Pacific Railroad to Cherokee Lane (ESPL 5154 (036)) to Granite Construction Company, of Watsonville (\$2,098,885) and Appropriating Funds (\$2,518,662)
October 21, 2009
Page 2

FUNDING AVAILABLE:	Requested Appropriation:	
	American Recovery and Reinvestment Act Funds	\$2,244,461
	Measure K Smart Growth Funds	<u>274,201</u>
	Total:	\$2,518,662



Jordan Ayers
Deputy City Manager/Internal Service Director


F. Wally Sanderlin
Public Works Director

Prepared by Lyman Chang, Senior Civil Engineer
FWS/LC/pmf
cc: City Attorney
Purchasing Officer
Assistant Streets and Drainage Manager
Water Services Manager

**LODI AVENUE RECONSTRUCTION
Union Pacific Railroad to Cherokee Lane
ESPL 5154 (036)**

CONTRACT

CITY OF Lodi, CALIFORNIA

THIS CONTRACT made by and between the CITY OF Lodi, State of California, herein referred to as the "City," and GRANITE CONSTRUCTION COMPANY, herein referred to as the "Contractor."

WITNESSETH:

That the parties hereto have mutually covenanted and agreed, and by these presents do covenant and agree with each other, as follows:

The complete Contract consists of the following documents which are incorporated herein by this reference, to-wit:

Notice Inviting Bids	The July 2002 Edition,
Information to Bidders	Standard Specifications,
General Provisions	State of California,
Special Provisions	Business and Transportation Agency,
Bid Proposal	Department of Transportation
Contract	
Contract Bonds	
Plans	

All of the above documents, sometimes hereinafter referred to as the "Contract Documents," are intended to cooperate so that any work called for in one and not mentioned in the other is to be executed the same as if mentioned in all said documents.

ARTICLE I - That for and in consideration of the payments and agreements hereinafter mentioned, to be made and performed by the City and under the condition expressed in the two bonds bearing even date with these presents and hereunto annexed, the Contractor agrees with the City, at Contractor's cost and expense, to do all the work and furnish all the materials except such as are mentioned in the specifications to be furnished by the City, necessary to construct and complete in a good workmanlike and substantial manner and to the satisfaction of the City the proposed improvements as shown and described in the Contract Documents which are hereby made a part of the Contract.

ARTICLE II - The City hereby promises and agrees with the Contractor to employ, and does hereby employ, the Contractor to provide all materials and services not supplied by the City and to do the work according to the terms and conditions for the price herein, and hereby contracts to pay the same as set forth in Section 5.600, "Measurement, Acceptance and Payment," of the General Provisions, in the manner and upon the conditions above set forth; and the said parties for themselves, their heirs, executors, administrators, successors and assigns, do hereby agree to the full performance of the covenants herein contained.

ARTICLE III - The Contractor agrees to conform to the provisions of Chapter 1, Part 7, Division 2 of the Labor Code. The Contractor and any Subcontractor will pay the general prevailing wage rate and other employer payments for health and welfare, pension, vacation, travel time,

and subsistence pay, apprenticeship or other training programs. The responsibility for compliance with these Labor Code requirements is on the prime contractor.

ARTICLE IV - And the Contractor agrees to receive and accept the following prices as full compensation for furnishing all materials and for doing all the work contemplated and embraced in this agreement; also for all loss or damage arising out of the nature of the work aforesaid or from the action of the elements, or from any unforeseen difficulties or obstructions which may arise or be encountered in the prosecution of the work until its acceptance by the City, and for all risks of every description connected with the work; also for all expenses incurred by or in consequence of the suspension or discontinuance of work and for well and faithfully completing the work, and the whole thereof, in the manner and according to the Plans and Contract Documents and the requirements of the Engineer under them, to-wit:

Perform the work necessary to remove existing railroad tracks and install 11,780 tons of asphalt concrete, 2,100 linear feet of concrete curb and gutter, 17,000 square feet of concrete flatwork, 790 linear feet of storm drain pipe, 550 linear feet of 8-inch water pipe, 131 linear feet of 12-inch wastewater pipe, street light system, traffic signal system, traffic striping, and street landscape elements, and other incidental and related work, all as shown on the plans and specifications for "Lodi Avenue Reconstruction, Union Pacific Railroad to Cherokee Lane".

CONTRACT ITEMS

ITEM NO	DESCRIPTION	UNIT	EST'D. QTY	UNIT PRICE	TOTAL PRICE
1.	Traffic Control	LS	1	\$ 83,000.00	\$ 83,000.00
2.	Construction Notification	LS	1	\$ 5,000.00	\$ 5,000.00
3.	Water Pollution Control	LS	1	\$ 10,000.00	\$ 10,000.00
4.	Excavation Safety	LS	1	\$ 9,122.00	\$ 9,122.00
5.	Clearing and Grubbing	LS	1	\$ 50,000.00	\$ 50,000.00
6.	Rail Removal	LS	1	\$ 35,000.00	\$ 35,000.00
7.	Roadway Excavation	CY	9,740	\$ 7.50	\$ 73,050.00
8.	Compact Original Ground	SF	202,420	\$ 0.15	\$ 30,363.00
9.	Concrete Subgrade Compaction	SF	21,104	\$ 1.25	\$ 26,380.00
10.	Asphalt Concrete	Ton	11,780	\$ 68.00	\$ 801,040.00

ITEM NO.	DESCRIPTION	UNIT	EST'D. QTY	UNIT PRICE	TOTAL PRICE
11.	Miscellaneous Concrete (3/8-Inch Aggregate)	Ton	20	\$ 125.00	\$ 2,500.00
12.	Concrete Curb and Gutter	LF	2,100	\$ 25.00	\$ 52,500.00
13.	Concrete Sidewalk Wheelchair Ramp	SF	3,284	\$ 5.50	\$ 18,062.00
14.	Stamped Concrete	SF	7,324	\$ 8.00	\$ 58,592.00
15.	Special Sidewalk Panel	EA	24	\$ 200.00	\$ 4,800.00
16.	Commercial Type Driveway and Gutter	SF	5,050	\$ 6.75	\$ 34,087.50
17.	Concrete Alley Approach	SF	196	\$ 7.00	\$ 1,372.00
18.	Through-the-Curb Drain	EA	2	\$ 650.00	\$ 1,300.00
19.	Install Street Sign Post	EA	30	\$ 135.00	\$ 4,050.00
20.	Install Street Sign	EA	48	\$ 50.00	\$ 2,400.00
21.	Double Yellow Centerline (Detail 22)	LF	3,250	\$ 1.00	\$ 3,250.00
22.	4-Inch White Line	LF	1,050	\$ 0.35	\$ 367.50
23.	4-Inch White Line (Detail 9)	LF	4,180	\$ 0.30	\$ 1,254.00
24.	8-Inch White Line (Detail 378)	LF	100	\$ 1.00	\$ 100.00
25.	8-Inch White Line (Detail 38)	LF	582	\$ 1.00	\$ 582.00

ITEM NO.	DESCRIPTION	UNIT	ESTD. QTY	UNIT PRICE	TOTAL PRICE
26.	12-Inch White Line	LF	380	\$ 2.80	\$ 1,064.00
27.	Parking Stall Striping	EA	92	\$ 25.00	\$ 2,300.00
28.	Colored Crosswalk	SF	9,330	\$ 13.00	\$ 121,290.00
29.	Pavement Marking	SF	2,240	\$ 2.80	\$ 6,272.00
30.	Install Pavement Marker (Fire Hydrant)	EA	3	\$ 15.00	\$ 45.00
31.	Install Survey Monument <i>Box</i>	EA	2	\$ 500.00	\$ 1,000.00
32.	Street Light System	LS	1	\$150,000.00	\$ 150,000.00
33.	Traffic Signal System	LS	1	\$338,000.00	\$ 338,000.00
34.	Traffic Signal Interconnect System	LS	1	\$ 23,000.00	\$ 23,000.00
35.	Landscaping	LS	1	\$ 42,000.00	\$ 42,000.00
36.	12-Inch Clay Wastewater Pipe	LF	131	\$ 55.00	\$ 7,205.00
37.	Abandon Wastewater Pipe	LS	1	\$ 2,000.00	\$ 2,000.00
38.	Install 12-Inch Storm Drain (Lodi Avenue)	LF	533	\$ 28.00	\$ 14,924.00
39.	Install 12-Inch Storm Drain (Central Avenue)	LF	304	\$ 43.00	\$ 13,072.00
40.	Install Side Inlet Catch Basin	EA	6	\$ 785.00	\$ 4,710.00
41.	Install Drop Inlet Catch Basin	EA	1	\$ 680.00	\$ 680.00

ITEM NO.	DESCRIPTION	UNIT	EST'D. QTY	UNIT PRICE	TOTAL PRICE
42.	Rehab Storm Drain Manhole	EA	4	\$ 1,125.00	\$ 4,500.00
43.	Install Storm Drain Manhole	EA	3	\$ 1,650.00	\$ 4,950.00
44.	Install 24-Inch Riser	EA	2	\$ 540.00	\$ 1,080.00
45.	Abandon Catch Basin and Lateral	EA	2	\$ 550.00	\$ 1,100.00
46.	Install 6-Inch Water Pipe	LF	38	\$ 38.00	\$ 1,444.00
47.	Install 8-Inch Water Pipe	LF	553	\$ 34.00	\$ 18,802.00
48.	Install 6-Inch AWWA Water Valve	EA	1	\$ 1,000.00	\$ 1,000.00
49.	Install 8-Inch AWWA Water Valve	EA	3	\$ 1,375.00	\$ 4,125.00
50.	Install Blow-Off	EA	■	\$ 2'000.00	\$ 2,000.00
51.	Install Water Service	EA	3	\$ 3,200.00	\$ 9,600.00
52.	Install Fire Hydrant	EA	1	\$ 3,000.00	\$ 3,000.00
53.	Adjust Manhole Frame and Cover to Grade	EA	10	\$ 350.00	\$ 3,500.00
54.	Furnish Manhole Frame and Cover	EA	4	\$ 325.00	\$ 1,300.00
55.	Adjust Water Valve Frame and Cover to Grade	EA	12	\$ 250.00	\$ 3,000.00
56.	Adjust Monitoring Well Frame and Cover to Grade	EA	3	\$ 250.00	\$ 750.00

ITEM NO.	DESCRIPTION	UNIT	EST'D. QTY	UNIT PRICE	TOTAL PRICE
57.	Install City Furnished Iron Bench	EA	4	\$ 500.00	\$ 2,000.00
58.	Furnish and Install 6-Foot Planter Ring	EA	1	\$ 1,000.00	\$ 1,000.00
TOTAL					\$2,098,885.00

ARTICLE V - By my signature hereunder, as Contractor, I certify that I am aware of the provisions of Section 3700 of the Labor Code, which requires every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of the work of this contract.

ARTICLE VI - It is further expressly agreed by and between the parties hereto that, should there be any conflict between the terms of this instrument and the Bid Proposal of the Contractor, then this instrument shall control and nothing herein shall be considered as an acceptance of the said terms of said proposal conflicting herewith.

ARTICLE VII - The City is to furnish the necessary rights-of-way and easements and to establish lines and grades for the work as specified under the Special Provisions. All labor or materials not mentioned specifically as being done by the City will be supplied by the Contractor to accomplish the work as outlined in the specifications.

ARTICLE VIII - The Contractor agrees to commence work pursuant to this contract within 15 calendar days after the City Manager has executed the contract and to diligently prosecute to completion within 90 WORKING DAYS.

WHEN SIGNING THIS CONTRACT, THE CONTRACTOR AGREES THAT THE TIME OF COMPLETION FOR THIS CONTRACT IS REASONABLE AND THE CONTRACTOR AGREES TO PAY THE CITY LIQUIDATED DAMAGES AS SET FORTH IN SECTION 6-04.03 OF THE SPECIAL PROVISIONS. CONTRACTOR AGREES THAT THIS AMOUNT MAY BE DEDUCTED FROM THE AMOUNT DUE THE CONTRACTOR UNDER THE CONTRACT.

IN WITNESS WHEREOF, the parties to these presents have hereunto set their hands the year and date written below.

CONTRACTOR:

CITY OF LODI

By: _____
Blair King
City Manager

By: _____

Date: _____

Title

Attest:

City Clerk

(CORPORATE SEAL)

Approved As To Form

D. Stephen Schwabauer
City Attorney

Exhibit 15-G2 Local Agency Bidder DBE Information (Construction Contracts)
(Inclusive of all DBEs including the UDBEs listed at bid proposal)

Distribution: (1) Copy – Fax or scan a copy to the Caltrans District Local Assistance Engineer (DLAE) within **15** days of contract execution. Failure to send a copy to the DLAE within 15 days of contract execution may result in de-obligation of funds for this project.
(2) Copy -- Include in award package to Caltrans District Local Assistance
(3) Original – Local agency files

**INSTRUCTIONS - LOCAL AGENCY BIDDER DBE INFORMATION
(CONSTRUCTION CONTRACTS) (Revised 03/09)**

SUCCESSFUL BIDDER:

The form requires specific information regarding the construction contract: Agency, Location, Project Description, Federal Aid Project Number (assigned by Caltrans-Local Assistance), Total Contract Amount, Bid Date, Bidder's Name, and Contract Goal.

The form has a column for the Contract Item Number (or Item No's) and Item of Work and Description or Services to be Subcontracted or Materials to be provided by DBEs. The DBE should provide a certification number to the Contractor and expiration date. The DBE contractors should notify the Contractor in **writing** with the date of the decertification if their status should change during the course of the contract. The form has a column for the Names of DBE certified contractors to perform the work (must be certified on the date bids are opened and include DBE address and phone number). Enter DBE prime and subcontractors certification number. Prime contractors shall indicate all work to be performed by DBEs including work performed by its own forces if a DBE.

IMPORTANT: Identify **all** DBE firms participating in the project--including all UDBEs listed on the UDBE Commitment form (Exhibit 15G(1)), regardless of tier. Names of the First Tier DBE Subcontractors and their respective item(s) of work listed should be consistent, where applicable, with the names and items of work in the "List of Subcontractors" submitted with your bid.

There is a column for the total DBE dollar amount. Enter the Total Claimed DBE Participation dollars and percentage amount of items of work submitted with your bid pursuant to the Special Provisions. (If 100% of item is not to be performed or furnished by the DBE, describe exact portion of time to be performed or furnished by the DBE.) See Section "Disadvantaged Business Enterprise @BE," of the Special Provisions (construction contracts); to determine how to count the participation of DBE firms.

Exhibit **15-G(2)** must be signed and dated by the successful bidder. Also list a phone number in the space provided and print the name of the person to contact.

Local agencies should complete the Contract Award Date, Federal Share, Contract and Project Number fields, and verify that all information is complete and accurate before signing and sending a copy of the form to the District Local Assistance Engineer within 15 days of contract execution. Failure to submit a completed and accurate form within the 15-day time period may result in the de-obligation of funds on this project.

District DBE Coordinator should verify that all information is complete and accurate. Once the information has been verified, the **District Local Assistance Engineer** signs and dates the form.

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
MONTHLY EMPLOYMENT REPORT
CEM-1204 (NEW 03/2009) DLA Modified

JOB STAMP

**AMERICAN RECOVERY AND REINVESTMENT ACT (ARRA)
MONTHLY EMPLOYMENT REPORT**

See instructions that follow

1. CONTRACT NO.	2. FEDERAL-AID PROJECT NUMBER (From special provisions)					
3. FIRST DAY OF REPORTING PERIOD (mm/dd/yy):	4. REPORT MONTH (mm/yy)			5. CONTRACTING AGENCY		
	EMPLOYEES		HOURS		PAYROLL	
	NEW HIRES	EXISTING EMPLOYEES	NEW HIRES	EXISTING EMPLOYEES	NEW HIRES	EXISTING EMPLOYEES
PRIME CONTRACTOR DIRECT, ON-PROJECT JOBS						
	<input type="checkbox"/>					
	<input type="checkbox"/>					
	<input type="checkbox"/>					
	<input type="checkbox"/>					
	<input type="checkbox"/>					
	<input type="checkbox"/>					
PRIME AND SUBCONTRACTOR SUBTOTALS						
PRIME AND SUBCONTRACTOR TOTALS (NEW + EXISTING)						
3. CERTIFIED BY CONTRACTOR: (Signature and Title)					DATE	
. REVIEWED BY CONTRACT ADMINISTRATOR: (Signature and Title)					DATE	

COPY DISTRIBUTION: Original - Resident Engineer Copy - Contractor Copy - Caltrans District Local Assistance Engineer

ADA Notice For individuals with sensory disabilities, this document is available in alternate formats. For information call (916) 654-6410 or TDD (916) 654-3880 or write Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
MONTHLY EMPLOYMENT REPORT
CEM-1204 (NEW 03/2009) DLA Modified

INSTRUCTIONS FOR COMPLETING ARRA MONTHLY EMPLOYMENT REPORT FORM

- BOX 1. **Contract Number.** The state-assigned project number or ID: district and expenditure authorization (EA).
- BOX 2. **Federal-aid Project Number.** The state-assigned federal-aid project number.
- BOX 3. **First Day of Reporting Period.** The first day of reporting period is the first day of the first payroll period of the month. If the beginning of the month splits the payroll period, then the report will include dates from the prior month as necessary to complete the payroll period.
- BOX 4. **Report Month.** The month and year covered by the report. Reported as "*mm/yy*" (e.g. May 2009 would be coded as "05/09.").
- BOX 5. **Contracting Agency.** The name of the contracting agency. For state projects, enter Caltrans. For non-state projects, enter the name of the contracting agency (federal agency, tribe, MPO, city, county, etc.).
- BOX 6. **Contractor Name and Address.** The name and address of the contractor shall include the firm name, street address, city, state, and zip code.
- BOX 7. **Employment Data.**
Subcontractor Name(s). The name of each subcontractor that was active on the project for the reporting month.
Employees. The number of new hires and existing employees on the contractor's workforce that month, and the number of new hires and existing employees for each of the active subcontractors that month. Do not include material suppliers. Reported as a whole number.
Hours. The total hours on the specified project for the new hires and existing employees on the contractor's workforce that month, and the total hours for the new hires and existing employees for each of the active subcontractors that month. Reported as a whole number.
Payroll. The total dollar amount of wages paid by the contractor that month for employees on the specified project, and the total dollar amount of wages paid by each of the active subcontractors that month. Rounded to the nearest whole dollar and reported as a whole number. Refer to Section 9-1.03A(1), "Labor," of the *Standard Specifications*.
Prime and Subcontractor Subtotals. The subtotal for number of employees, hours and payroll for new hires and existing employees for the contractor and listed subcontractor(s).
Prime and Subcontractor Totals (New + Existing). The total number of employees, hours and payroll for the contractor and listed subcontractor(s).
- BOX 8. **Certified by Contractor.**
Name. Contractor representative or person responsible for certification of the information included on the form. By completing the form, the authorized representative certifies that they are knowledgeable of the hours worked and employment status for all employees. Contractors are responsible to maintain data to support the employment form and make it available to the state should it request supporting materials.
Date. The date that the contractor completed the employment form. Reported as "*mm/dd/yy*."
- BOX 9. **Reviewed by Contract Administrator.** (To be completed by the local agency or authorized representative.)
Name. Local agency representative, such as the resident engineer or contract manager, or authorized project representative responsible for reviewing the submitted form.
Date. The date that the state representative reviewed the form. Reported as "*mm/dd/yy*."

RESOLUTION NO. 2009-149

A RESOLUTION OF THE LODI CITY COUNCIL AWARDING
CONTRACT FOR LODI AVENUE RECONSTRUCTION PROJECT,
UNION PACIFIC RAILROAD TO CHEROKEE LANE (ESPL 5154
(036)), AND FURTHER APPROPRIATING FUNDS

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WHEREAS, in answer to notice duly published in accordance with law and the order of this City Council, sealed bids were received and publicly opened on October 7, 2009, at 11:00 a.m. for the Lodi Avenue Reconstruction Project, Union Pacific Railroad to Cherokee Lane (ESPL 5154 (036)), described in the plans and specifications therefore approved by the City Council on June 17, 2009; and

WHEREAS, said bids have been checked and tabulated and a report thereof filed with the City Manager as follows:

Bidder	Bid
Granite Construction Company	\$2,098,885.00
DeSilva Gates Construction	\$2,123,987.40
George Reed, Inc.	\$2,131,323.65
A.M. Stephens Construction	\$2,155,536.90
Top Grade Construction, Inc.	\$2,165,765.00
Knife River Construction	\$2,215,471.30
McGuire & Hester	\$2,330,356.50
Teichert Construction	\$2,247,951.00
G & L Brock Construction	\$2,255,603.94
Diede Construction	\$2,416,217.96

WHEREAS, this project is an American Recovery and Reinvestment Act (ARRA) project and is subject to the Underutilized Disadvantage Business Enterprise (UDBE) rules, and staff has determined that the bid of the low bidder, Granite Construction Company, of Watsonville, did conform to the UDBE requirements; and

WHEREAS, staff recommends awarding the contract for the Lodi Avenue Reconstruction Project, Union Pacific Railroad to Cherokee Lane (ESPL 5154 (036)), to the low bidder, Granite Construction Company, of Watsonville, California.

NOW, THEREFORE, BE IT RESOLVED that the Lodi City Council does hereby award the contract for the Lodi Avenue Reconstruction Project, Union Pacific Railroad to Cherokee Lane (ESPL 5154 (036)), to the low bidder, Granite Construction Company, of Watsonville, California, in the amount of \$2,098,885; and

BE IT FURTHER RESOLVED that funds in the amount of \$2,518,662 be appropriated from Measure K Smart Growth funds and American Recovery and Reinvestment Act (ARRA) funds.

Dated: October 21, 2009

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I hereby certify that Resolution No. 2009-149 was passed and adopted by the City Council of the City of Lodi in a regular meeting held October 21, 2009, by the following vote:

AYES: COUNCIL MEMBERS – Hitchcock, Johnson, Katzakian, Mounce,
and Mayor Hansen

NOES: COUNCIL MEMBERS – None

ABSENT: COUNCIL MEMBERS – None

ABSTAIN: COUNCIL MEMBERS – None



RANDI JOHL
City Clerk

The City of Lodi
**Public Works
Engineering**



Item K-2

**Award Contract for Lodi Avenue
Reconstruction Project**



Project Description

- Limits – UPRR/Main St. to beyond Cherokee Lane
- Removal of railroad tracks and ties
- Decorative lighting
- Landscape elements
- Pedestrian improvements
- Street furniture
- Public Art



Bid Results

- Ten Bidders
- Engineers Estimate - \$3.2 million
- Successful Bid - \$2.1 million



Funding

- American Recovery and Reinvestment Act Funds - \$2,244,461
- Measure K Smart Growth - \$274,201

Measure K Smart Growth Residual -
\$475,799











Schedule

- Weather Permitting – December start
- Street Paving – March/April 2010
- Completion – June/July 2010



Questions?